

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Steven H Mathews

Debtor(s)

Case No. 15-08032

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/06/2015.
- 2) The plan was confirmed on 09/18/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/26/2016.
- 5) The case was dismissed on 04/29/2016.
- 6) Number of months from filing to last payment: 9.
- 7) Number of months case was pending: 18.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$4,683.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$7,751.62
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$7,751.62**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,970.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$322.22
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$4,292.22**

Attorney fees paid and disclosed by debtor: \$30.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CLARE BLUMENSTEIN	Priority	0.00	NA	NA	0.00	0.00
DIRECTV	Unsecured	558.00	558.23	558.23	0.00	0.00
ILLINOIS DEPT OF HEALTHCARE & F	Priority	0.00	3,635.92	3,635.92	206.72	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	2,649.00	0.00	0.00	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	14,563.00	0.00	0.00	1,644.58	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	NA	NA	0.00	0.00
MIDSTATE COLLECTION SOLUTIONS	Unsecured	242.00	121.00	121.00	0.00	0.00
NATHAN GALLE	Unsecured	21,209.23	25,434.84	25,434.84	0.00	0.00
NICOR GAS	Unsecured	0.00	846.11	846.11	0.00	0.00
MUNICIPAL COLLECTION SERVICES	Unsecured	170.00	NA	NA	0.00	0.00
NAPERVILLE RADIOLOGISTS	Unsecured	134.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS	Unsecured	1,950.59	NA	NA	0.00	0.00
TCF BANK	Unsecured	421.95	NA	NA	0.00	0.00
TSI/980/ILLINOIS STATE TOLL HWY /	Unsecured	112.00	NA	NA	0.00	0.00
US BANK	Unsecured	442.24	NA	NA	0.00	0.00
VMC & ASSOCIATES	Unsecured	87.75	NA	NA	0.00	0.00
ADVENTIST BOLINGBROOK HOSPIT/	Unsecured	1,075.93	NA	NA	0.00	0.00
AFNI INC AT&T	Unsecured	149.78	NA	NA	0.00	0.00
ARNOLD SCOTT HARRIS PC	Unsecured	3,900.00	NA	NA	0.00	0.00
CHICAGO TRIBUNE CIRCULATION	Unsecured	48.37	NA	NA	0.00	0.00
COLLECTION COMPANY OF AMERIC	Unsecured	100.00	NA	NA	0.00	0.00
EMERGENCY HEALTHCARE PHYS	Unsecured	323.00	NA	NA	0.00	0.00
AT&T/ENHANCED RECOVERY CORP	Unsecured	214.00	NA	NA	0.00	0.00
FOCUS RECEIVABLES MANAGEMEN	Unsecured	558.23	NA	NA	0.00	0.00
ILLINOIS CHILD SUPPORT	Unsecured	13.00	NA	NA	0.00	0.00
ILLINOIS DEPT OF EMPLOYMENT SE	Unsecured	3,753.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
JC CHRISTENSEN & ASSOCIATES INC	Unsecured	1,061.33	NA	NA	0.00	0.00
MCSI INC/VILLAGE OF WOODRIDGE	Unsecured	170.00	NA	NA	0.00	0.00
MERCHANTS CR/ADVENTIST BOLIN	Unsecured	900.00	NA	NA	0.00	0.00
WELLS FARGO DEALERS SERVICES	Secured	8,274.86	8,274.86	8,274.86	1,483.72	124.38

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$8,274.86	\$1,483.72	\$124.38
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$8,274.86</b>	<b>\$1,483.72</b>	<b>\$124.38</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$3,635.92	\$206.72	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$1,644.58	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$3,635.92</b>	<b>\$1,851.30</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$26,960.18</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$4,292.22</u>	
Disbursements to Creditors	<u>\$3,459.40</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$7,751.62</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/25/2016

By: /s/ Glenn Stearns

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.